

<h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1>		Facility Number: <h2 style="margin: 0; text-align: center;">33-AA-0296</h2>																																					
1. Name and Street Address of Facility: Edom Hill Transfer Station 70-100 Edom Hill Road Cathedral City, CA 92234		2. Name and Mailing Address of Operator: Burrtec of the Desert 41-575 Ecclectic Street Palm Desert, CA 92260																																					
3. Name and Mailing Address of Owner: Riverside County Waste Management 14310 Frederick Street Moreno Valley, CA 92553																																							
4. Specifications: <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> a. Permitted operations: </div> <div style="width: 35%;"> <input checked="" type="checkbox"/> Transfer/Processing Facility <input checked="" type="checkbox"/> Composting Facility </div> </div> b. Permitted Hours of Operation: <div style="margin-left: 20px;"> <u>Receipt of Waste</u> All Inbound: Monday-Saturday 6:00am-6:00pm Self-Haul Sunday 1:00pm-5:00pm <u>ABOP</u> Saturday 8:00am-5:00pm Sunday 1:00pm-5:00pm <u>Outbound Residuals and Recyclables</u> Monday-Saturday 4:30am-4:00pm and 6:30pm- 11:00pm <u>Internal Operations</u> Monday-Sunday 24 hours Closed New Years, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas </div> c. Permitted Maximum Tonnage: <u>3500</u> Tons per Day (Maximum 500 TPD Green Waste) d. Permitted Traffic Volume: <u>1097</u> Vehicles per Day (Maximum 206 Green Waste) e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CIWMB validations): <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th></th> <th>Total</th> <th>Disposal</th> <th>Transfer/Processing</th> <th>Composting</th> <th>Transformation</th> </tr> </thead> <tbody> <tr> <td>Permitted Area (in acres)</td> <td>21.9</td> <td></td> <td>8.4</td> <td>3.6</td> <td></td> </tr> <tr> <td>Design Capacity (cubic yds)</td> <td></td> <td></td> <td>17,777</td> <td>16,221</td> <td></td> </tr> <tr> <td>Max. Elevation (Ft. MSL)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Max. Depth (Ft. MSL)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Estimated Closure Year</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Total	Disposal	Transfer/Processing	Composting	Transformation	Permitted Area (in acres)	21.9		8.4	3.6		Design Capacity (cubic yds)			17,777	16,221		Max. Elevation (Ft. MSL)						Max. Depth (Ft. MSL)						Estimated Closure Year					
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12. Legal Description of Facility:

The legal description of this facility is contained in the Transfer Processing Report and is located in Section 2 South, Township 2 South, Range 5 West, SBBM. The transfer site is at 33° 53' 07.57"N, -116° 26' 24.70"W. The composting site is at 33.88534° N, 116.44027° W.

13. Findings:

- a. This permit is consistent with the Riverside County Integrated Waste Management Plan, which was approved by the Cal Recycle and amended on May 13, 2003. The location of the facility is identified in the Non-Disposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a) dated July 27, 2010.
- b. This permit is consistent with the standards adopted by the CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, on February 15, 2011, pursuant to PRC 44009.
- d. The Riverside County Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. A Mitigated Negative Declaration was filed with the State Clearinghouse (SCH #2009111082) and certified by the Riverside County Board of Supervisors on December 22, 2009. The Mitigated Negative Declaration describes and supports the design and operation which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on February 9, 2010.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state and local agencies.

15. The following documents describe and/or restrict the operation of this facility:

Document	Date	Document	Date
Transfer/Processing Report	November 2010	Report of Composting Site Report	November 2010
Mitigated Neg. Dec. (SCH #2009111082)	December 22, 2009	Master Lease and Agreement for Disposal of Solid Waste	September 18, 2007
South Coast AQMD Permit	November 2010		

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16. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14 California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, visits from regulatory agencies, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- c. The operator shall maintain a copy of this permit and permits issued by other agencies along with copies of all the inspection reports available on site for review by personnel and authorized representatives during normal office hours. In addition to this permit, the Report of Composting Site Information (RCSI), Transfer/Processing Report (TPR), special occurrence log, tonnage reports, load check results, temperature logs, PFRP logs, all sampling results and complaints shall be maintained on-site.
- d. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- e. The maximum permitted daily tonnage for this facility is 3500 tons per day, and shall not receive more than this amount without a revision of this permit.
- f. This facility is permitted to accept the following wastes: agricultural, construction, demolition, small dead animals, industrial, mixed municipal, green wastes, source separated recyclables, comingled recyclables, tires and other wastes as listed in the TPR and the RCSI.
- g. The use of additional waste streams, other than green waste shall be monitored for moisture, temperatures, vectors, odors and other parameters determined by the LEA. Should the LEA determine that the additional waste stream cannot be composted and processed without causing nuisances or pathogen levels in the finished product, the operator shall be required to cease the use of that additional waste stream.
- h. Contaminates and residuals shall be handled as enumerated in the RCSI and the TPR.
- i. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause.
- j. The EA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- k. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- l. The site shall maintain a formal hazardous waste monitoring program that is approved by this agency. The operator shall provide an employee training program to address the recognition, and proper response to hazardous material incidents.
- m. To comply with Title 14, Section 17408.7 (Personnel Health and Safety), and the operator shall maintain a copy of the site's Injury, Illness and Protection Program (IIPP) on-site for review by local and state inspectors.
- n. The permittee is additionally prohibited from the following activities: Nighttime acceptance of waste without approved lightning, storage of solid waste in excess of 48 hours, storage of recyclables beyond designated storage area, any activity that creates a nuisance.

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16. Enforcement Agency (EA) Conditions:

- o.** The following environmental measures for the **composting operation** shall be reported to the LEA on a **monthly** basis, due by the 10th of the following month:
- number of vehicles utilizing the site each day.
 - quantities and types of materials received each day.
 - quantities and types of materials shipped out each day.
 - quantities of residuals sent for disposal.
 - sampling results for metal testing and
 - sampling results for pathogen testing.
- p.** The following environmental measures for the **transfer/processing operation** shall be reported to the LEA on a **quarterly** basis, due by the 10th of the month following the end of the quarter:
- the quantities of waste and recyclables entering the facility per day.
 - the quantities of waste and recyclables leaving the facility per day.
 - the number of vehicles using the facility per day.
 - results of the hazardous waste load checking program, including the quantities and types of hazardous waste, medical waste or otherwise prohibited waste found in the waste stream and the disposition of these materials, and
 - copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.